

# TAXINVOICE

Invoice No: 583  
Invoice Date: 2024-01-01  
Due Date: 2024-01-31

## Billed By

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAASF5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code: 380015  
State: Gujarat

## Billed To

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	20	140000.00	18	165200.00
Exhaust Fans (per unit)	8414	2000	20	40000.00	18	47200.00
				Total Taxable Value	180000.00	
				Subtotal	212400.00	
				Discount	9000	
				Total	203400.00	
				Amount Paid	0.00	
				Balance Due	Rs 203400.00	

### Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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